

## BLUE CIRCLE SERVICES LIMITED

Regd. Office : Office No. 33, Basement, Mona Shopping Center, J. P. Road, Near Navrang Cenema, Next to ICICI Bank, Mumbai 400058

CIN: L74140MH1983PLC029378, Email: blue.circl@gmail.com, website: www.bluecircleservices.com

### Statement of Standalone Unaudited Results for the Quarter & Nine months ended 31st December, 2015

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding	Year to date figures	Year to date	Year to date
		31.12.2015	Months ended	3 Months	for current period	figures for the	figures as on
			30.09.2015	ended	ended 31.12.2015	previous year	ended 31.03.2015
		Un-Audited			Un-Audited		Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	-	-	-	-	-	2,519.16
	b) Other Operating Income	2.40	2.40	-	12.80	(1,614.79)	189.40
	<b>Total Income from Operations (Net)</b>	<b>2.40</b>	<b>2.40</b>	<b>-</b>	<b>12.80</b>	<b>(1,614.79)</b>	<b>2,708.56</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	2,374.50
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	1,899.38
	(d) Employees Benefit Expenses	1.40	1.40	3.75	4.20	15.25	10.05
	(e) Depreciation & Amortization Expenses	6.27	6.27	8.81	18.81	26.43	36.56
	(f) Other Expenses	1.55	2.87	1.94	8.65	17.04	12.47
	<b>Total Expenses</b>	<b>9.22</b>	<b>10.54</b>	<b>14.50</b>	<b>31.66</b>	<b>58.72</b>	<b>4,332.96</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>(6.82)</b>	<b>(8.14)</b>	<b>(14.50)</b>	<b>(18.86)</b>	<b>(1,673.51)</b>	<b>(1,624.40)</b>
4	Other Income/(Loss)	-	-	11.40	-	32.40	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(6.82)</b>	<b>(8.14)</b>	<b>(3.10)</b>	<b>(18.86)</b>	<b>(1,641.11)</b>	<b>(1,624.40)</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>(6.82)</b>	<b>(8.14)</b>	<b>(3.10)</b>	<b>(18.86)</b>	<b>(1,641.11)</b>	<b>(1,624.40)</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>(6.82)</b>	<b>(8.14)</b>	<b>(3.10)</b>	<b>(18.86)</b>	<b>(1,641.11)</b>	<b>(1,624.40)</b>
10	Tax Expense	-	-	-	-	-	5.31
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>(6.82)</b>	<b>(8.14)</b>	<b>(3.10)</b>	<b>(18.86)</b>	<b>(1,641.11)</b>	<b>(1,629.71)</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>(6.82)</b>	<b>(8.14)</b>	<b>(3.10)</b>	<b>(18.86)</b>	<b>(1,641.11)</b>	<b>(1,629.71)</b>
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	<b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)</b>	<b>(6.82)</b>	<b>(8.14)</b>	<b>(3.10)</b>	<b>(18.86)</b>	<b>(1,641.11)</b>	<b>(1,629.71)</b>
17	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	2,034.70	2,034.70	2,034.70	2,034.70	2,034.70	2,034.70
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	(795.32)
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)</b>						
	(i) a) Basic	(0.00)	(0.00)	(0.00)	(0.01)	(0.81)	(0.80)
	b) Diluted	(0.00)	(0.00)	(0.00)	(0.01)	(0.81)	(0.80)
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)</b>						
	(ii) a) Basic	-	-	-	-	-	-
	b) Diluted	(0.00)	(0.00)	(0.00)	(0.01)	(0.81)	(0.80)

**Notes :**

1. Segmental Report for the Quarter as per AS-17 is not applicable for the current quarter.
2. Above results were reviewed by Audit Committee and taken on record in Board Meeting held on 12th February, 2016.
3. Figures for previous year / quarter have been re-arranged / re-classified wherever necessary.
4. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For Blue Circle Services Limited  
sd/-

**Anil Purohit**  
Managing Director

Place : Mumbai

Date : 12th February, 2016.